

INVOICE

Gore Brothers Reporting & Video
20 South Charles Street
Suite 901
Baltimore, MD 21201
Phone: 410- 837-3027 Fax: 410-685-6361

Charles S. Fax, Esquire
Rifkin, Livingston, Levitan & Silver, L.L.C.
6305 Ivy Lane, Suite 500
Greenbelt, MD 20770

Invoice No.	Invoice Date	Job No.
20573	4/13/2009	16644
Job Date	Case No.	
3/26/2009	1:08-CV-02171-AMD	
Case Name		
Robert G. Seneschal, et al. vs AM Broadband, LLC, et al.		
Payment Terms		
Due upon receipt		

For the Original Transcript of:

Robert Seneschal	317.00	Pages	@	3.40	1,077.80
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For the Original Transcript of:

Erin C. Redline	52.00	Pages	@	3.40	176.80
Process & Handling				17.00	17.00
Mini/Disk with PDF ASCII Exhibits Video (if any) and Repository				20.00	20.00
Each Additional Witness/DepoLaunch Disk				2.00	2.00
Signed Order Form				0.00	0.00
Rough Draft	327.00	Pages	@	1.50	490.50

TOTAL DUE >>>	\$1,784.10
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In legal matters we look to the attorney for payment of any balance due and owing on our invoice, not their client, even if their client makes full or partial payment of an invoice!

Tax ID: 52-0845831

Please detach bottom portion and return with payment.

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Invoice No. : 20573
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Remit To: **Gore Brothers Reporting & Video**
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BU ID : 1-MAIN
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